GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development and Training Department - Permanent Advance – Recoupment expenses of Rs.**1820**/- incurred in Skills Development and Training Department for the months of December 2019 & January ,2020– Sanction - Orders – Issued.

SKILLS DEVELOPMENT AND TRAINING (OP) DEPARTMENT

G.O.Rt.No.17 **Dated: 06-02-2020**

Read the following:-

1. G.O.Ms No.449, General Administration Dept., dated: 4-9-2006.
2. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
3. Bills received from the Addl. Secy. to Govt., SDE&I Dept.

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ORDER:

In pursuance of the orders issued vide reference 2nd cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in the Peshi of Addl. Secretary to Government, Skills Development and Training Department for the months of October & November, 2019 for an amount of Rs.1820 /- (Rupees One Thousand Eight Hundred and Twenty only.

2. The expenditure sanctioned in para 1 above, shall be debited to "2251 Secretariat Social Services–MH-090 Secretariat–SH-19-Department of Skill Development Entrepreneurship & Innovation – 130- Office Expenses – 137- Other Office Expenses".

3. The Drawing & Disbursing Officer, Skills Development and Training Department shall draw and disburse the amount sanctioned in para-1 above, to the concerned with proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer,
Skills Development and Training Dept.

Copy to:
The Dy. Pay & Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No.17, S.D.&T Dept., dated: 06-02-2020)

Sl. No.	Description	Invoice of	Voucher No. & Date	Amount (Rs.)
1	Dry Cleaning of Towels Big and Small of Addl. Secy., SDE&I,. December,2019.	Sri Venkateswara Dry Cleaners, Mangalagiri	25-12- 2019	560.00
2	Dry Cleaning of Towels Big and Small of Addl. Secy., SDE&I, Janvar2020.	Sri Venkateswara Dry Cleaners, Mangalagiri	26-1- 2020	560.00
3	Towards expenditure on News paper during the month of December,2019 to the Addl. Secy, to Govt., SDE&I Dept,-	P. Sunill Raju, Mangalagiri, Guntur	3-2- 2020	350.00
4	Towards expenditure on News paper during the month of January,2020 to the Addl. Secy., to Govt., SDE&I Dept	P. Sunill Raju, Mangalagiri, Guntur	3-02-2020	350.00
			TOTAL	**1820-00**

G. ANANTHA RAMU
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER